



Purchase Order Change Notice

PO No. 16012457

Order Date: 11/12/2015

Internal Tracking No.: 601320000009567

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

South RCS Accounts Payable
RCS_Invoices@txdot.gov
4615 NW Loop 410
D52-12
San Antonio TX 78229-5172

Ship To

JOHN RAMIREZ
TXDOT DIST WHSE SUPPLY
(956) 702-6203
600 WEST INTERSTATE 2
PHARR TX 78577

**NOTE TO CONTRACTOR:VENDOR SHALL PLACE PURCHASE
ORDER NUMBER ON EACH
CARTON AND SHIPPING LABEL.
FOB DESTINATION PREPAID &
ADD**

FOB DESTINATION PREPAID & ADD

TxDOT Purchaser III
Cristina Garza
(956) 702-6150

TxDOT Contract Specialist
Brandy Malunda Randolph
(210) 615-5922

STANDARD CLAUSE 1817

PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 151. THE CONTRACTOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REI AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SH RCS_INVOICES@TXDOT.GOV

(NOTE: THERE IS AN UNDERSCORE "_" BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS

ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.

TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF C SERVICES AND A CORRECT INVOICE, WHICH-

EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUM



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REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 11/12/2015 1:12 pm-Change to Line 1: Quantity changed from 2 to 0.

11/12/2015 1:12 pm-Change to Line 1: Notes changed to 11/12 Canceling markers due that they were not available in stock.

Purchaser: Cristina Garza

NIGP 62086500000 (For TxDOT Internal Use Only)

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dec Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department of Transportation - 601	CRISTINA GARZA	cristina.garza@txdot.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	62090	QRT79551	AHI Glo-Write Neon Wet Erase Marker Assorted 4/pack (79551) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/29/2015 Notes: 11/12 Canceling markers due that they were not available in stock. Purchaser: Cristina Garza NIGP 62086500000 (For TxDOT Internal Use Only) MPN: 79551-US Manufacturer Name: QUARTET MFG.	0	PKG	\$7.64	\$0.00
2	78557	QRT52180032	AHI Dry Erase Wet Wipes Cloth 7 X 8 50/tub (175248 641230 N252180032 52-180032) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/29/2015 Notes: NIGP 78525070000 (For TxDOT Internal Use Only) MPN: 52180032Q Manufacturer Name: QUARTET MFG.	2	EA	\$10.78	\$21.56